

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.16,819-00 ( Rupees Sixteen thousand Eight hundred and Nineteen only)** Sanctioned – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No . 15**

**Dated: 04-01-2011**

Read the following:-

1. G.O.Ms.No.583, General Administration(OP.III) Department, dt. 26.10.1988.
2. Telephone bills received from BSNL, Hyderabad.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs.16,819-00 (Rupees Sixteen thousand Eight hundred and Nineteen only)** towards payment of telephone bills, which are being used by officers in PR & RD Department .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favour of “**A.O. (CASH) BSNL, PGM TD, Hyderabad**” for an amount of **Rs.16,819-00 (Rupees Sixteen thousand Eight hundred and Nineteen only)**.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.V. RAMANA MURTHY  
ASSISTANT SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER